

INVOICE

Order #20

Bill To

guruakash SM
skempire69@gmail.com
6381509807

Order Details

Date: 11-11-2025
Status: Confirmed
Payment: Razorpay

Shipping Address

79/w-2, coimbatore, tamilnadu -
5458789

Product	SKU	Vendor	Qty	Original Price	Amount Paid
Apple 16 pro max	ap-457829902	sam tech	1	120000.00	107999.94
Hp laptop	HP-87757767567	sam tech	1	79999.00	71999.06

Subtotal: 199999.00

Discount: -20000.00

Total Amount Paid: **179999.00**